



FIELD RECEIPT NO. 1001923867

CUSTOMER ANADARKO PETROLEUM CORP - XML				CREDIT APPROVAL NO.		PURCHASE ORDER NO.		CUSTOMER NUMBER 20047992 - 00250344		INVOICE NUMBER		
MAIL INVOICE TO : STREET OR BOX NUMBER PO BOX 1330				CITY Houston		STATE Texas		ZIP CODE 77251-1330				
DATE WORK COMPLETED		MO. 07	DAY 19	YEAR 2012	BHI REPRESENTATIVE LANCE N WEBB		WELL API NO: 05123338120000		WELL TYPE : Old Well			
DISTRICT Brighton					JOB DEPTH (ft) 5,740		WELL CLASS : Gas					
WELL NAME AND NUMBER DACONO #29-2					TD WELL DEPTH (ft) 6,950		GAS USED ON JOB : No Gas					
WELL LOCATION :		LEGAL DESCRIPTION 2-1N-68W			COUNTY/PARISH Weld		STATE Colorado		JOB TYPE CODE : Squeeze-Hole			
PRODUCT CODE		DESCRIPTION				UNIT OF MEASURE	QUANTITY	LIST PRICE UNIT	GROSS AMOUNT	% DISC.	NET AMOUNT	
100021		Class G Cement				sacks	✓ 80					
100120		Bentonite				lbs	✓ 152					
100121		Silica Flour				lbs	✓ 1008					
100275		Sodium Metasilicate				lbs	✓ 5					
100295		Cello Flake				lbs	✓ 27					
100317		Poz (Fly Ash)				sacks	✓ 30					
488015		FL-52				lbs	✓ 21					
488019		FP-6L				gals	✓ 2					
499632		Granulated Sugar				lbs	✓ 50					
		SUB-TOTAL FOR Product Material										
A152		Personnel Per Diem Chrg - Cement Svc				ea	1					
M100		Bulk Materials Blending Charge				cu ft	131					
		SUB-TOTAL FOR Service Charges										
ARRIVE LOCATION :		MO. 07	DAY 19	YEAR 2012	TIME 13:00	SERVICE ORDER: I AUTHORIZE WORK TO BEGIN PER SERVICE INSTRUCTIONS IN ACCORDANCE WITH THE TERMS AND CONDITIONS PRINTED ON THE LAST PAGE OF THIS FORM AND REPRESENT THAT I HAVE AUTHORITY TO ACCEPT AND SIGN THIS ORDER.				SERVICE RECEIPT: I CERTIFY THAT THE MATERIALS AND SERVICES LISTED WERE RECEIVED AND ALL SERVICES PERFORMED IN A WORKMANLIKE MANNER.		
CUSTOMER REP. LARRY WEBB					CUSTOMER AUTHORIZED AGENT				CUSTOMER AUTHORIZED AGENT X			
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS									BHI APPROVED X 			